

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-17024 / MBK**

Victor Rotonda

Petition Filed Date: 04/08/2019  
341 Hearing Date: 05/09/2019  
Confirmation Date: 09/03/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2022	\$1,500.00	82474930	02/28/2022	\$1,500.00	83037330	03/29/2022	\$1,500.00	83664750
05/03/2022	\$1,500.00	84452870	06/01/2022	\$1,500.00	84991410	07/01/2022	\$1,500.00	85593110
08/02/2022	\$1,500.00	86214990	08/29/2022	\$1,500.00	86741680	09/22/2022	\$1,500.00	87221710
10/17/2022	\$1,500.00	87722290	12/16/2022	\$1,500.00	88860100	01/09/2023	\$1,500.00	89302860
02/02/2023	\$1,500.00	89762120	02/28/2023	\$1,500.00	90227800			
<b>Total Receipts for the Period: \$21,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$70,500.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Victor Rotonda	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert H. Johnson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,833.63	\$2,312.43	\$521.20
2	DISCOVER BANK	Unsecured Creditors	\$3,965.90	\$3,236.44	\$729.46
3	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$8,626.75	\$7,039.98	\$1,586.77
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,550.51	\$2,081.39	\$469.12
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,436.45	\$1,988.31	\$448.14
6	AMERICAN EXPRESS	Unsecured Creditors	\$6,187.77	\$5,049.62	\$1,138.15
7	JPMorgan Chase Bank, NA »» 2010 TOYOTA COROLLA	Debt Secured by Vehicle	\$211.43	\$211.43	\$0.00
8	QUANTUM3 GROUP LLC »» BJ'S	Unsecured Creditors	\$764.97	\$624.27	\$140.70
9	ALLY CAPITAL »» 2015 JEEP GRAND CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK »» P/1649 SHADY LN/1ST MTG	Mortgage Arrears	\$2,904.26	\$2,904.26	\$0.00
11	US Department of Education »» STUDENT LOAN	Unsecured Creditors	\$38,484.68	\$31,405.94	\$7,078.74
0	Robert H. Johnson, Esq. »» ORDER 9/20/22	Attorney Fees	\$910.00	\$910.00	\$0.00

Chapter 13 Case No. 19-17024 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$70,500.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$62,514.07	Current Monthly Payment:	\$1,500.00
Paid to Trustee:	\$5,201.93	Arrearages:	\$0.00
Funds on Hand:	\$2,784.00		

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